



Graylands Park
8 Wembley Crescent
Eastlea
Harare, Zimbabwe
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debtors@graylandspark.co.zw

Account Statement as at 05 September 2026

Account Name: Nhungunira Lyness

Graylands Stands Phase 2 - No. 25111 ()

Contract Dates: 30/06/2024 - 31/03/2025

Original Property Value (Incl VAT)	Total Amount Paid	Unallotted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US\$14,375.00	14,775.00	US\$0.00	18	US\$0.00	US\$50.66

Detailed Transactions History for the Period 29/05/24 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
29/05/24		Property Purchase Price					14,375.00
21/11/23	21/11/23	Instalment Payment	CASH	000214		2,500.00	11,875.00
20/12/23	20/12/23	Instalment Payment	CASH	000316		1,100.00	10,775.00
20/12/23	20/12/23	Instalment Payment	CASH	000317		600.00	10,175.00
29/05/24	29/05/24	Deposit Payment	CASH	000930		3,500.00	6,675.00
25/06/24	25/06/24	Instalment Payment	CASH	001139		500.00	6,175.00
30/06/24	30/06/24	Interest Accrual for Jun 2024			77.19		6,252.19
31/07/24	31/07/24	Instalment Payment	CASH	001477		440.00	5,812.19
31/07/24	31/07/24	Interest Accrual for Jul 2024			72.65		5,884.84
31/08/24	31/08/24	Interest Accrual for Aug 2024			73.56		5,958.40
26/09/24	26/09/24	Instalment Payment	CASH	001969		660.00	5,298.40
30/09/24	30/09/24	Interest Accrual for Sep 2024			66.23		5,364.63
21/10/24	21/10/24	Instalment Payment	CASH	002219		660.00	4,704.63
31/10/24	31/10/24	Interest Accrual for Oct 2024			58.81		4,763.44
22/11/24	22/11/24	Instalment Payment	CASH	002519		700.00	4,063.44
30/11/24	30/11/24	Interest Accrual for Nov 2024			50.79		4,114.23
31/12/24	31/12/24	Interest Accrual for Dec 2024			51.43		4,165.66
13/01/25	13/01/25	Instalment Payment	CASH	002945		2,000.00	2,165.66
14/01/25	14/01/25	Instalment Payment	CASH	002961		1,715.00	450.66
20/01/25	20/01/25	Instalment Payment	CASH	002996		400.00	50.66
Totals/Balances					450.66	14,775.00	50.66